Nelson County Board of Education

"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contians the following warrants: **042115**

C:\Users\jessica.welch\Documents\Crystal Reports\NCBE Paid Warrant Report for Board Meetings by Warrant Number.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY KENTUCKY SCHOOL					**$257,546.94**
MAN04C15		126345	103380	INTEREST/BONDS/ FH	257,546.94
KENTUCKY STATE TREASURER					**$242,753.94**
MAN04B15		126321	103354	TEACHER RETIREMENT	242,753.94
SALT RIVER ELECTRIC					**$53,543.63**
MAN03D15		126266	102774	ELECTRIC/BUS GARAGE	1,017.76
MAN03D15		126268	102775	ELECTRIC	38,229.52
MAN03D15		126267	102783	ELECTRIC	11,491.81
MAN04A15		126316	102939	GARBAGE	1,482.42
MAN04A15		126315	102940	GARBAGE	1,322.12
PETROLEUM TRADERS CORPORATION					**$50,613.77**
042115		126471	103294	GASOLINE - DIESEL/ TRANSPORTAT	3,174.95
042115		126471	103295	GASOLINE - DIESEL/ TRANSPORTAT	21,953.73
042115		126471	103296	GASOLINE - DIESEL/ TRANSPORTAT	25,485.09
CITY OF BARDSTOWN					**$40,316.09**
MAN03C15		126214	102719	UTILITIES	13,780.03
MAN03C15		126215	102720	FIBER SERVICES	6,518.99
MAN03D15		126248	102782	UTILITIES	3,717.25
MAN04C15		126330	103370	FIBER SERVICES	6,518.99
MAN04C15		126331	103371	UTILITIES	9,780.83
KENTUCKY UTILITIES					**$35,476.61**
MAN03C15		126221	102724	ELECTRIC/ BES, BMS & NH	18,661.50
MAN04C15		126336	103383	ELECTRIC	16,815.11
DEAN FOODS LOUISVILLE					**$22,315.55**
033115		126525	103002	FS	70.26
033115		126525	103001	FS	101.64
033115		126525	103000	FS	112.13
033115		126525	102999	FS	70.26
033115		126528	102998	FS	418.36
033115		126528	102997	FS	628.67
033115		126525	103003	FS	112.13
033115		126528	103009	FS	349.32
033115		126528	103008	FS	474.91
033115		126528	103007	FS	390.93
033115		126528	103006	FS	349.32

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					**$22,315.55**
033115		126525	103005	FS	83.74
033115		126525	103004	FS	112.13
033115		126527	103015	FS	321.70
033115		126527	103014	FS	349.06
033115		126527	103013	FS	292.77
033115		126528	103012	FS	390.93
033115		126527	103011	FS	335.36
033115		126528	103010	FS	418.78
033115		126527	103021	FS	280.33
033115		126527	103020	FS	342.51
033115		126525	103019	FS	125.28
033115		126527	103018	FS	349.31
033115		126528	103017	FS	363.57
033115		126526	103016	FS	223.77
033115		126526	103027	FS	196.10
033115		126527	103026	FS	280.02
033115		126527	103025	FS	335.36
033115		126527	103024	FS	266.37
033115		126527	103023	FS	293.97
033115		126527	103022	FS	336.15
033115		126526	103033	FS	265.41
033115		126525	103032	FS	139.81
033115		126525	103031	FS	195.07
033115		126527	103030	FS INV 115101147 CREDIT 13.64	335.50
033115		126525	103029	FS	195.63
033115		126526	103028	FS	209.03
033115		126526	103178	FS	201.04
033115		126525	103128	FS	195.07
033115		126525	103127	FS	194.75
033115		126525	103036	FS	111.34
033115		126527	103035	FS	265.64
033115		126526	103034	FS	209.27
033115		126526	102966	FS	251.53

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					**$22,315.55**
033115		126527	102965	FS	292.92
033115		126527	102964	FS	265.49
033115		126528	102963	FS	349.54
033115		126527	102962	FS	306.87
033115		126526	102961	FS	195.71
033115		126526	102972	FS	251.69
033115		126525	102971	FS	153.68
033115		126526	102970	FS	251.68
033115		126526	102969	FS	209.82
033115		126526	102968	FS	202.68
033115		126527	102967	FS	279.60
033115		126527	102978	FS	279.21
033115		126525	102977	FS	188.33
033115		126526	102976	FS	223.22
033115		126526	102975	FS	247.98
033115		126526	102974	FS	195.86
033115		126525	102973	FS	126.08
033115		126528	102984	FS	376.65
033115		126526	102983	FS	251.05
033115		126526	102982	FS	215.79
033115		126526	102981	FS	209.82
033115		126526	102980	FS	265.26
033115		126525	102979	FS	181.68
033115		126525	102990	FS	194.75
033115		126525	102989	FS	195.23
033115		126528	102988	FS	376.90
033115		126528	102987	FS	376.65
033115		126527	102986	FS	270.04
033115		126526	102985	FS	222.91
033115		126528	102996	FS	474.37
033115		126528	102995	FS	656.42
033115		126528	102994	FS	544.47
033115		126528	102993	FS	599.47

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					**$22,315.55**
033115		126528	102992	FS	823.27
033115		126528	102991	FS	516.23
CARE-TECH AUTOMOTIVE EQUIPMENT INC					**$20,945.52**
042115		126390	103181	SERVICES-BUS GARAGE	1,072.52
042115		126390	103180	SERVICES-BUS GARAGE	19,873.00
NELSON COUNTY IMPLEMENT					**$20,607.46**
042115		126462	103264	EQUIPMENT-DISTRICT	19,910.46
042115		126462	103265	SUPPLIES, MAINTENANCE-NCHS TANK #3	139.00
042115		126462	103266	SUPPLIES, MAINTENANCE-TNHS TANK #6	157.55
042115		126462	103267	SUPPLIES, MAINTENANCE-TNHS TANK #6	73.80
042115		126462	103268	SUPPLIES, MAINTENANCE-TNHS TANK 36	27.90
042115		126462	103269	SUPPLIES, MAINTENANCE-DISTRICT MOW	220.10
042115		126462	103270	SUPPLIES, MAINTENANCE-NCHS PUSH MC	15.95
042115		126462	103271	SUPPLIES, MAINTENANCE-NCHS PUSH MC	7.95
042115		126462	103273	SUPPLIES, MAINTENANCE-TANK #5	6.95
042115		126462	103274	SUPPLIES, MAINTENANCE-TANK #5	47.80
NETWORK SERVICES CO					**$19,912.73**
042115		126463	103275	SUPPLIES, CUSTODIAL-CCES	650.66
042115		126463	103276	SUPPLIES, CUSTODIAL-HORIZONS	237.59
042115		126464	103277	SUPPLIES, CUSTODIAL-NCHS	2,421.84
042115		126463	103278	SUPPLIES, CUSTODIAL-FH	879.38
042115		126463	103279	SUPPLIES, CUSTODIAL-BMS	302.16
042115		126463	103280	SUPPLIES, CUSTODIAL-OKHMS	422.22
042115		126464	103287	SUPPLIES, CUSTODIAL-CCECS	994.77
042115		126464	103288	SUPPLIES, CUSTODIAL-BES	1,049.21
042115		126463	103289	SUPPLIES, CUSTODIAL-OKHMS	797.15
042115		126464	103290	SUPPLIES, CUSTODIAL-NCHS	2,918.01
042115		126464	103291	SUPPLIES, CUSTODIAL-NCELC	964.00
042115		126463	103281	SUPPLIES, CUSTODIAL-NCELC	215.68
042115		126463	103282	SUPPLIES, CUSTODIAL-NEW HAVEN	419.89
042115		126463	103283	SUPPLIES, CUSTODIAL-FH	95.16
042115		126463	103284	SUPPLIES, CUSTODIAL-NCELC	56.97
042115		126464	103285	SUPPLIES, CUSTODIAL-FH	1,248.04

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NETWORK SERVICES CO					**$19,912.73**
042115		126464	103286	SUPPLIES, CUSTODIAL-NCHS	6,240.00
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$19,674.12**
042115		126441	103437	WORKERS COMP #398881	9,837.06
MAN03C15		126219	102722	POLICY # 398881	9,837.06
PROMEVO, LLC					**$14,356.99**
MAN03D15		126265	102772	TECH RELATED HARDWARE	6,460.99
MAN03D15		126265	102784	TECHNOLOGY	7,896.00
GCA SERVICES GROUP, INC					**$13,102.26**
042115		126421	103329	CUSTODIAL-TNHS/BOSTON	13,102.26
NELSON COUNTY CLERK					**$12,544.81**
MAN03C15		126230	102735	TAX COLLECTION FEE	4,092.64
MAN04C15		126344	103375	TAX FEE	8,452.17
HORD LANDSCAPING & LAWNCARE, INC.					**$12,188.63**
042115		126425	103390	SERVICES-TNHS	750.84
042115		126425	103389	SERVICES-NCHS	793.37
042115		126425	103388	SERVICES-TNHS	750.84
042115		126425	103387	SERVICES-NCHS	793.37
042115		126425	103386	SERVICES-TNHS	750.84
042115		126425	103385	SERVICES-NCHS	794.37
042115		126425	103358	SERVICES-TNHS	7,555.00
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS, INC.					**$9,837.69**
MAN03C15		126217	102747	HARDWARE	9,837.69
AT & T MOBILITY					**$8,040.67**
MAN03C15		126209	102713	MOBILE PHONES	4,024.86
MAN04C15		126322	103363	MOBILE PHONES	4,015.81
SCHOOLMART					**$7,678.02**
042115		126494	102897	SUPPLIES	1,052.62
042115		126494	102898	SUPPLIES	3,576.20
042115		126494	103468	SUPPLIES	3,049.20
AMERICAN EXPRESS					**$7,542.70**
MAN04-15		126294	102864	CURRENT CHARGES	7,542.70
RICOH USA, INC					**$6,838.87**
042115		126487	102886	PRINTING	6,438.90
042115		126488	102922	COPIER/USAGE	185.25

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RICOH USA, INC					**$6,838.87**
042115		126488	102923	COPIER/USAGE	212.69
042115		126488	102924	COPIER/USAGE	2.03
UHL TRUCK SALES					**$5,964.33**
042115		126515	103336	REPAIR PARTS - TRANSPORTATION	196.92
042115		126515	103337	REPAIR PARTS - TRANSPORTATION	115.42
042115		126514	103345	REPAIR PARTS - TRANSPORTATION	41.46
042115		126515	103346	REPAIR PARTS - TRANSPORTATION	216.72
042115		126516	103347	REPAIR PARTS - TRANSPORTATION	850.99
042115		126516	103348	REPAIR PARTS - TRANSPORTATION	536.97
042115		126514	103334	REPAIR PARTS - TRANSPORTATION	4.74
042115		126515	103335	REPAIR PARTS - TRANSPORTATION	130.39
042115		126514	103343	REPAIR PARTS - TRANSPORTATION	57.38
042115		126514	103344	REPAIR PARTS - TRANSPORTATION	78.72
042115		126514	103330	REPAIR PARTS - TRANSPORTATION	12.25
042115		126514	103331	REPAIR PARTS - TRANSPORTATION	9.48
042115		126516	103332	REPAIR PARTS - TRANSPORTATION	363.17
042115		126514	103333	REPAIR PARTS - TRANSPORTATION	107.18
042115		126514	103356	REPAIR PARTS - TRANSPORTATION	43.01
042115		126516	103338	REPAIR PARTS - TRANSPORTATION	536.97
042115		126515	103339	REPAIR PARTS - TRANSPORTATION	113.91
042115		126515	103340	REPAIR PARTS - TRANSPORTATION	262.26
042115		126514	103341	REPAIR PARTS - TRANSPORTATION	65.16
042115		126515	103342	REPAIR PARTS - TRANSPORTATION	243.95
042115		126516	103349	REPAIR PARTS - TRANSPORTATION	786.53
042115		126516	103350	REPAIR PARTS - TRANSPORTATION	455.50
042115		126515	103351	REPAIR PARTS - TRANSPORTATION	148.50
042115		126514	103352	REPAIR PARTS - TRANSPORTATION	18.97
042115		126515	103353	REPAIR PARTS - TRANSPORTATION	220.99
042115		126515	103355	REPAIR PARTS - TRANSPORTATION	346.79
NELSON COUNTY SHERIFF					**$5,903.23**
MAN03C15		126231	102736	TAX COLLECTION	2,450.69
MAN04C15		126346	103376	TAX FEE	3,452.54
TOADVINE ENTERPRISES, INC.					**$5,900.00**

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TOADVINE ENTERPRISES, INC.					**$5,900.00**
042115		126510	103324	SUPPLIES, MAINTENANCE-TNHS	5,300.00
042115		126510	103316	SERVICES-TNHS	600.00
BRITE WHOLESALE ELECTRIC SUPPLY INC					**$5,772.76**
042115		126383	103146	SUPPLIES, ELECTRICAL-TNHS	65.46
042115		126384	103147	SUPPLIES, ELECTRICAL-WAREHOUSE, TN	153.15
042115		126383	103148	SUPPLIES, ELECTRICAL-BMS	51.59
042115		126383	103149	SUPPLIES, ELECTRICAL-BMS	36.48
042115		126383	103150	SUPPLIES, ELECTRICAL-BMS	48.12
042115		126383	103152	SUPPLIES, ELECTRICAL-DISTRICT	72.54
042115		126384	103145	SUPPLIES, ELECTRICAL-NH, OKH	112.37
042115		126383	103139	SUPPLIES, ELECTRICAL-OKHMS,BMS	44.72
042115		126385	103140	SUPPLIES, ELECTRICAL-DISTRICT	268.87
042115		126384	103141	SUPPLIES, ELECTRICAL-CCES	115.23
042115		126384	103142	SUPPLIES, ELECTRICAL-CCES	238.56
042115		126385	103143	SUPPLIES, ELECTRICAL-CCES	240.00
042115		126384	103144	SUPPLIES, ELECTRICAL-NEW HAVEN, BOS	161.74
042115		126384	103133	SUPPLIES, ELECTRICAL-BES	133.10
042115		126385	103134	SUPPLIES, ELECTRICAL-BMS,CO, DISTRIC	1,986.30
042115		126383	103135	SUPPLIES, ELECTRICAL-BMS	9.12
042115		126383	103136	SUPPLIES, ELECTRICAL-WAREHOUSE	35.36
042115		126385	103137	SUPPLIES, ELECTRICAL-OKHMS	705.00
042115		126383	103138	SUPPLIES, ELECTRICAL-CCES	71.80
042115		126384	103153	SUPPLIES, ELECTRICAL-WAREHOUSE, FH	198.09
042115		126384	103125	SUPPLIES, ELECTRICAL-NCHS	185.35
042115		126383	103129	SUPPLIES, ELECTRICAL-BOSTON	21.29
042115		126385	103130	SUPPLIES, ELECTRICAL-VOCATIONAL	349.82
042115		126384	103131	SUPPLIES, ELECTRICAL-WAREHOUSE	237.30
042115		126384	103132	SUPPLIES, ELECTRICAL-DISTRICT	231.40
POMEROY IT SOLUTIONS INC.					**$5,452.00**
042115		126475	102857	TECH RELATED EQUIPMENT	158.00
042115		126475	102858	TECH RELATED EQUIPMENT	5,250.00
042115		126475	103417	SUPPLEIS - TECH RELATED	44.00
LIBERTY MUTUAL INSURANCE					**$5,041.36**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LIBERTY MUTUAL INSURANCE					**$5,041.36**
MAN03C15		126226	102730	CLAIM #305411630/POLICY-CBP9251535	5,041.36
BENNETT'S GAS					**$4,967.83**
042115		126374	103118	PROPANE, NH	247.83
042115		126374	103117	PROPANE, NH	577.83
042115		126374	103116	PROPANE-BMS	2,755.67
042115		126374	103115	PROPANE-BMS	1,386.50
KASC					**$4,050.00**
042115		126436	103464	NCHS/TEST SCORE GRAPHING	150.00
042115		126438	103434	RESPONSE ACADEMY/PD	150.00
042115		126437	102834	General Supplies - Principal's	150.00
MAN04C15		126333	103372	MEMBERSHIP	3,600.00
AT&T					**$3,954.22**
MAN03C15		126211	102714	PHONE/WAREHOUSE FAX	95.77
MAN03C15		126211	102715	PHONE/ CC/ CHILDCARE	139.55
MAN03C15		126211	102716	PHONE/OKHM/FIRE ALARM	156.08
MAN03C15		126210	102746	TELEPHONE	599.75
MAN03D15		126242	102752	PHONE/FS	33.31
MAN03D15		126243	102753	PHONE/TNHS	469.13
MAN03D15		126241	102754	PHONE/DISTRICT	1,461.24
MAN03E15		126272	102788	LONG DISTANCE	6.06
MAN04C15		126323	103364	PHONE	599.75
MAN04C15		126324	103365	WAREHOUSE FAX	97.95
MAN04C15		126326	103366	OKHM FIRE ALARM	156.08
MAN04C15		126325	103367	PHONE/CC/CC	139.55
AMERICAN TIRE & SERVICE					**$3,763.75**
042115		126362	103095	TIRES - TRANSPORTATION	3,316.00
042115		126362	103097	TIRES - TRANSPORTATION-VEHICLE #222	23.61
042115		126362	103099	TIRES - TRANSPORTATION-BLUE BOX TRA	256.15
042115		126362	103102	TIRES - TRANSPORTATION-RED TRAILER	117.99
042115		126362	103105	TIRES - TRANSPORTATION-DISTRICT MOV	50.00
BSN SPORTS, INC					**$3,751.50**
042115		126386	102817	GENERAL SUPPLIES	237.44
042115		126387	102818	ATHLETIC EQUIPMENT	3,514.06
LOUISVILLE GAS & ELECTRIC					**$3,727.10**

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LOUISVILLE GAS & ELECTRIC					**$3,727.10**
MAN03C15		126227	102731	NATURAL GAS	2,322.39
MAN04C15		126343	103381	NATURAL GAS	1,404.71
RIDDELL/ALL AMERICAN SPORTS CORP.					**$3,634.95**
042115		126489	102948	ATHLETIC SUPPLIES	3,634.95
ROBY'S COUNTRY GARDENS, INC.					**$3,494.64**
033115		126539	103250	FS	61.95
033115		126540	103106	FS	190.30
033115		126540	103104	FS	222.20
033115		126540	103103	FS	162.25
033115		126540	103101	FS	248.00
033115		126540	103100	FS	363.60
033115		126539	103065	FS	79.80
033115		126539	103064	FS	60.05
033115		126540	103063	FS	102.35
033115		126540	103318	FS	130.65
033115		126540	103251	FS	105.00
033115		126540	103072	FS	112.30
033115		126539	103070	FS	27.50
033115		126539	103069	FS	22.75
033115		126540	103068	FS	112.25
033115		126540	103067	FS	150.44
033115		126540	103066	FS	158.20
033115		126539	103083	FS	16.10
033115		126539	103081	FS	50.75
033115		126539	103078	FS	11.50
033115		126539	103076	FS	53.25
033115		126539	103075	FS	83.00
033115		126539	103074	FS	40.50
033115		126539	103090	FS	32.50
033115		126540	103089	FS	162.65
033115		126539	103088	FS	84.65
033115		126539	103087	FS	64.80
033115		126539	103086	FS	63.55

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ROBY'S COUNTRY GARDENS, INC.					**$3,494.64**
033115		126539	103084	FS	14.30
033115		126539	103098	FS	52.25
033115		126539	103096	FS	77.25
033115		126540	103094	FS	131.20
033115		126539	103093	FS	79.30
033115		126540	103092	FS	90.00
033115		126539	103091	FS	77.50
WINDSTREAM CORP					**$3,397.42**
MAN04A15		126319	102942	PHONE	3,397.42
ACT					**$3,161.00**
042115		126356	102914	GENERAL SUPPLIES	3,161.00
BLOOMFIELD EAST NELSON WATER					**$2,994.37**
MAN04A15		126296	102928	WATER	2,994.37
FASTENAL COMPANY					**$2,527.57**
042115		126414	103207	SUPPLIES, MAIN-WAREHOUSE, NH	239.98
042115		126414	103206	SUPPLIES, MAIN-NCHS	1.62
042115		126414	103205	SUPPLIES, MAIN-NCHS, WAREHOUSE	5.71
042115		126414	103204	SUPPLIES, MAIN-NCHS	6.31
042115		126414	103203	SUPPLIES, HVAC-TNHS	69.63
042115		126415	103202	SUPPLIES, HVAC-FH	256.55
042115		126414	103212	SUPPLIES, MAIN-NCHS	2.80
042115		126414	103213	REPAIR PARTS - TRANSPORTATION	2.51
042115		126414	103214	REPAIR PARTS - TRANSPORTATION	6.00
042115		126415	103201	SUPPLIES, HVAC-NCHS	311.04
042115		126414	103200	SUPPLIES, MAIN-WAREHOUSE	27.43
042115		126415	103208	SUPPLIES, HVAC-NEW HAVEN	411.66
042115		126415	103209	SUPPLIES, HVAC-NEW HAVEN	909.60
042115		126414	103210	SUPPLIES, MAIN-NCHS	11.05
042115		126415	103211	SUPPLIES, HVAC-OKHMS	265.68
CARLA GOVER BARNETT					**$2,500.00**
MAN03E15		126274	102789	SERVICES/BOSTON	2,500.00
SCHOOL SPECIALTY INC					**$2,492.41**
042115		126492	103470	SUPPLIES	103.30
042115		126493	103416	REG.INST.TCHR B.MIZUTANI	166.89

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					**$2,492.41**
042115		126493	103415	REG.INSTR. TCHR ALLOC. J.HASH	182.41
042115		126491	103401	GENERAL SUPPLIES	71.19
042115		126493	102921	SUPPLIES/NCHS	319.66
042115		126492	102920	GENERAL	43.40
042115		126493	102890	See Attached Purchase requisit	149.52
042115		126492	102889	General Supplies	43.24
042115		126492	102888	General Supplies	138.05
042115		126492	102887	Other Supplies	87.10
042115		126493	102868	GENERAL SUPPLIES	264.41
042115		126492	102896	CLASSROOM SUPPLIES	79.65
042115		126492	102895	CLASSROOM SUPPLIES	109.62
042115		126492	102894	REG.INSTR. TCHR K.VAIL	81.91
042115		126493	102893	SUPPLIES/COXS CREEK	595.62
042115		126492	102892	General Supplies	31.72
042115		126492	102891	General Supplies	24.72
KERR OFFICE GROUP INC.					**$2,454.98**
042115		126447	102836	SUPPLIES/BES	789.50
042115		126446	102837	SUPPLIES/BES	78.94
042115		126445	102838	COPIER LEASE	15.00
042115		126445	102873	GENERAL SUPPLY	5.49
042115		126446	102875	GENERAL SUPPLY	107.98
042115		126446	102916	GENERAL	530.00
042115		126445	103257	SUPPLIES-WAREHOUSE	23.58
042115		126446	103414	MONTHLY FEES	109.00
042115		126445	103463	COPIER LEASE	15.00
042115		126445	102955	SUPPLIES/CO/ADM	34.37
042115		126446	102956	SUPPLIES/CO/ADM	74.41
042115		126445	102957	SUPPLIES/FINANCE	11.58
042115		126445	102958	SUPPLIES/CO/ADM	17.06
042115		126445	102959	SUPPLIES/CO/ADM	4.36
042115		126446	102960	SUPPLIES/FINANCE	72.58
042115		126446	102949	SUPPLIES/FINANCE	111.99
042115		126446	102950	SUPPLIES/HR	78.24

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					**$2,454.98**
042115		126445	102951	SUPPLIES/HR	15.95
042115		126446	102952	SUPPLIES/FINANCE	240.00
042115		126445	102953	SUPPLIES/CO/ADM	35.96
042115		126446	102954	SUPPLIES/FINANCE	83.99
INTERSTATE SECURITY SYSTEMS					**$2,408.00**
042115		126432	103225	SECURITY-BUS GARAGE	99.00
042115		126431	103226	SECURITY-HORIZONS	90.00
042115		126432	103227	SECURITY-FH	144.00
042115		126432	103228	SECURITY-CCES	144.00
042115		126431	103229	SECURITY-BOSTON	99.00
042115		126432	103230	SECURITY-BMS	144.00
042115		126432	103243	SECURITY-NCHS	123.00
042115		126431	103244	SECURITY-CCES	75.00
042115		126431	103245	SECURITY-NCELC	75.00
042115		126432	103237	SECURITY-CO	135.00
042115		126431	103238	SECURITY-BMS	78.00
042115		126431	103239	SECURITY-NCHS	85.00
042115		126431	103240	SECURITY-BMS	88.00
042115		126431	103241	SECURITY-CCES	31.00
042115		126432	103242	SECURITY-BOSTON	143.00
042115		126432	103231	SECURITY-OKHMS	144.00
042115		126432	103232	SECURITY-NEW HAVEN	141.00
042115		126432	103233	SECURITY-NCHS	141.00
042115		126433	103234	SECURITY-NCELC	231.00
042115		126431	103235	SECURITY-WAREHOUSE	99.00
042115		126431	103236	SECURITY-NCHS ATLETICS	99.00
SAM'S CLUB					**$2,362.09**
MAN03C15		126235	102739	SUPPLIES & FOOD	2,219.23
MAN03C15		126234	102740	SUPPLIES/NCHS	142.86
RICHARD ALLAN ALLDAY					**$2,300.00**
042115		126358	102850	CONTRACT SERVICE	2,300.00
PARAGON PROMOTION, INC.					**$2,264.60**
042115		126467	103438	FUNDRAISER/CC-FRYSC	2,264.60
PSST - PROF. SYSTEMS, SOFTWARE					**$2,220.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PSST - PROF. SYSTEMS, SOFTWARE					**$2,220.00**
042115		126479	102869	PROFESSIONAL SERVICES	740.00
042115		126479	102867	PROFESSIONAL SERVICES	740.00
042115		126479	102865	PROFESSIONAL SERVICES	740.00
ECOLAB, INC					**$2,213.01**
033115		126531	103060	FS	543.52
033115		126531	103059	FS	248.08
033115		126531	103058	FS	442.51
033115		126531	103057	FS	223.95
033115		126531	103056	FS	274.47
MAN03D15		126251	102760	SUPPLIES/TNHS	480.48
PROVEN LEARNING, LLC					**$2,087.50**
042115		126478	102863	TECHNOLOGY	2,087.50
KING'S MOWING SERVICE LLC					**$2,010.00**
MAN03C15		126222	102725	SNOW REMOVAL/ FH & NCELC	2,010.00
CAROLINE NEUMAYER					**$2,000.00**
MAN03E15		126284	102790	SERVICES/BLOOMFIELD ELEM	2,000.00
KY SCHOOL BD ASSOCIATION					**$1,994.00**
042115		126450	102947	REGISTRATION/KSBA	692.00
042115		126450	102946	REGISTRATION/KSBA	967.00
042115		126450	102945	REGISTEATION/KSBA	335.00
BARDSTOWN ENTERPRISES, INC.					**$1,975.00**
042115		126368	103112	SERVICES-DISTRICT, CCES, NCHS, FH,	1,975.00
ATOM CHEMICAL, INC					**$1,950.00**
042115		126364	103108	SERVICES-NCHS	113.75
042115		126364	103109	SERVICES-BMS	113.75
042115		126365	103110	SERVICES-OKHMS	455.00
042115		126365	103111	SUPPLIES, HVAC-NCHS	227.50
042115		126364	103403	SERVICES-OKHMS	85.00
042115		126364	103404	SERVICES-BES	85.00
042115		126365	103411	SERVICES-BMS	200.00
042115		126364	103405	SERVICES-NCHS	200.00
042115		126364	103406	SERVICES-TNHS	130.00
042115		126364	103407	SERVICES-CO/HORIZONS	85.00
042115		126364	103408	SERVICES-FOSTER HEIGHTS	85.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ATOM CHEMICAL, INC					**$1,950.00**
042115		126364	103409	SERVICES-BOSTON	85.00
042115		126364	103410	SERVICES-NEW HAVEN	85.00
FLEETPRIDE INC.					**$1,892.65**
042115		126416	103215	REPAIR PARTS - TRANSPORTATION	918.82
042115		126416	103216	REPAIR PARTS - TRANSPORTATION	70.68
042115		126416	103217	REPAIR PARTS - TRANSPORTATION	152.40
042115		126416	103218	REPAIR PARTS - TRANSPORTATION	93.61
042115		126416	103219	REPAIR PARTS - TRANSPORTATION	25.20
042115		126416	103220	REPAIR PARTS - TRANSPORTATION	631.94
QUILL CORP					**$1,861.15**
042115		126482	103466	SUPPLIES/DISTRICT HEALTH	181.26
042115		126481	103427	OFFICE AND CLASSROOM SUPPLIES	48.79
042115		126482	103426	OFFICE AND CLASSROOM SUPPLIES	240.74
042115		126482	102919	GENERAL SUPPLIES	566.34
042115		126481	102918	GENERAL SUPPLIES	43.50
042115		126481	102876	GENERAL	14.70
042115		126482	102874	GENERAL	239.79
042115		126482	102872	GENERAL SUPPLIES	259.09
042115		126481	102871	GENERAL SUPPLIES	18.93
042115		126481	102870	GENERAL SUPPLIES	5.10
042115		126481	102917	GENERAL SUPPLIES	38.94
042115		126481	102883	GENERAL SUPPLIES	32.15
042115		126481	102882	SUPPLIES/NCHS	68.97
042115		126482	102881	SUPPLIES/NCHS	75.99
042115		126481	102880	GENERAL DESCRIPTION	14.37
042115		126481	102878	GENERAL	12.49
ALLIANT INTEGRATORS INC.					**$1,664.90**
042115		126359	103412	SUPPLIES/COXS CREEK	1,332.40
042115		126359	103413	SERVICES/OKHMS	332.50
PRESSTEK INC					**$1,531.35**
MAN04C15		126348	103454	SERVICE CONTRACT	1,531.35
AMERICAN BUS & ACCESSORIES					**$1,523.97**
042115		126360	103077	REPAIR PARTS - TRANSPORTATION	246.29
042115		126360	103079	REPAIR PARTS - TRANSPORTATION	60.86

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS & ACCESSORIES					**$1,523.97**
042115		126360	103080	REPAIR PARTS - TRANSPORTATION	770.99
042115		126360	103082	REPAIR PARTS - TRANSPORTATION	445.83
STUDENT TRANSPORTATION ASSOCIATION OF KENTUCKY					**$1,520.00**
042115		126501	103300	REGISTRATION	1,520.00
PRESENTATION SOLUTIONS, INC.					**$1,499.75**
042115		126477	102861	GENERAL SUPPLIES	1,499.75
VICKI SMITH PT					**$1,450.00**
042115		126496	102927	CONTRACT SERVICE	1,450.00
BLOOMFIELD MIDDLE SCHOOL					**$1,441.48**
042115		126377	103431	REIMBURSEMENT/BOOK FAIR	1,202.48
042115		126377	103432	REIMBURSEMENT/PD SEMINAR	239.00
KENTUCKYONE HEALTH MEDICAL GROUP INC					**$1,439.00**
MAN03D15		126259	102766	MEDICAL SERVICES	406.00
MAN03D15		126259	102767	MEDICAL SERVICES/TRANSPORTATION	55.00
MAN04A15		126308	102935	MEDICAL SERVICES	437.00
MAN04C15		126337	103452	MEDICAL SERVICES	446.00
MAN04C15		126337	103453	MEDICAL SERVICES/TRANSPORTATION	95.00
KNIGHT'S MECHANICAL, LLC					**$1,425.00**
042115		126449	103258	SERVICES-BES	300.00
042115		126449	103259	SERVICES-BES	175.00
042115		126449	103260	SERVICES-NCELC	300.00
042115		126449	103261	SERVICES-BOSTON	650.00
PITNEY BOWES PURCHASE POWER					**$1,332.86**
042115		126473	103297	RENTAL-WAREHOUSE	126.50
MAN03D15		126264	102773	POSTAGE/CO	1,206.36
ADTEC					**$1,250.00**
042115		126357	102811	PROFESSIONAL SERVICES	1,250.00
WALMART					**$1,224.54**
MAN03C15		126239	102750	SUPPLIES/NCHS	261.39
MAN04A15		126317	103042	SUPPLIES	888.22
MAN04C15		126351	103379	SUPPLIES/FH	74.93
LANDMARK COMMUNITY NEWSPAPER, LLC					**$1,147.13**
MAN03C15		126225	102729	NEWSPAPER ADVERTISEMENT	159.62
MAN04C15		126340	103382	KG REGISTRAT/ADVERTISEMENT	987.51
ATCO INTERNATIONAL					**$1,080.40**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ATCO INTERNATIONAL					**$1,080.40**
033115		126520	103049	FS	1,080.40
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					**$1,041.85**
042115		126500	102899	GENERAL	150.50
042115		126499	102900	CUSTODIAL SUPPLIES	45.85
042115		126499	102901	CUSTODIAL SUPPLIES	45.90
042115		126500	102902	CUSTODIAL SUPPLIES	114.00
042115		126499	102903	CUSTODIAL SUPPLIES	62.75
042115		126500	102904	CUSTODIAL SUPPLIES	62.75
042115		126500	103446	CUSTODIAL SUPPLIES	66.25
042115		126499	103447	CUSTODIAL SUPPLIES	61.00
042115		126500	103448	CUSTODIAL SUPPLIES	68.00
042115		126499	103449	CUSTODIAL SUPPLIES	62.75
042115		126499	102905	CUSTODIAL SUPPLIES	61.00
042115		126499	102906	CUSTODIAL SUPPLIES	61.00
042115		126500	103442	CUSTODIAL SUPPLIES	71.80
042115		126499	103443	CUSTODIAL SUPPLIES	22.45
042115		126499	103444	CUSTODIAL SUPPLIES	61.00
042115		126499	103445	CUSTODIAL SUPPLIES	24.85
MASTERS' SUPPLY					**$1,022.50**
042115		126456	103391	SUPPLIES, PLUMBING-CCES	661.00
042115		126456	103263	SUPPLIES, PLUMBING-WAREHOUSE	238.20
042115		126456	103262	SUPPLIES, PLUMBING-CCES	123.30
PEARSON ASSESSMENT					**$1,008.90**
042115		126469	103473	TESTING MATERIALS	813.75
042115		126469	103456	TESTING MATERIALS	195.15
CITY OF NEW HAVEN WATER					**$993.21**
MAN03C15		126216	102721	WATER & SEWER/NH	570.11
MAN04A15		126301	102931	UTILITIES/NH	423.10
KSNA					**$990.00**
MAN04C15		126339	103399	HEALTH/CONFERENCE	990.00
KASBO					**$975.00**
MAN03D15		126257	102765	2015 SPRING CONFERENCE/HOCKENSMIT	375.00
MAN03D15		126256	102785	2015 SPRING CONFERENCE/WELCH	325.00
MAN03E15		126281	102794	CONFERENCE/ARMSTRONG	275.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHAMPION SERVICES, LLC					**$950.00**
033115		126523	103055	FS	950.00
MYERS SPORTS FIELD & TURF RENOVATIONS LLC.					**$950.00**
042115		126461	102845	MOUND RENOVATION/TNHS	950.00
WALMART BUSINESS/GECRB					**$938.46**
MAN03E15		126292	102801	FOOD & SUPPLIES	938.46
JACOB BALL					**$938.34**
042115		126366	102925	TRAVEL	95.94
MAN03E15		126273	102809	REIMBURSEMENT/PD	842.40
NORTH NELSON WATER DISTRICT					**$866.88**
MAN03E15		126285	102802	WATER	866.88
VIKING ENVIROCHEM INC					**$813.59**
042115		126517	103357	SUPPLIES, MAINTENANCE-CCES	813.59
TYLER TECHNOLOGIES INC					**$775.00**
MAN03D15		126270	102777	2015 REGISTRATION FEE	775.00
CEDAR CREEK QUARRY, LLC					**$772.41**
042115		126393	103223	ROCK-TRANSPORTATION	115.33
042115		126393	103224	ROCK-TRANSPORTATION	180.45
042115		126393	103323	SUPPLIES, MAINTENANCE-TNHS	476.63
FLAGET MEMORIAL HOSPITAL					**$749.47**
MAN03D15		126252	102761	SERVICES/BOSTON STUDENT	496.00
MAN03E15		126276	102787	SERVICES/PARKER HEAD/NCELC	253.47
TRUCK PARTS & SERVICE INC.					**$738.64**
042115		126512	103319	REPAIR PARTS - TRANSPORTATION	527.94
042115		126512	103320	REPAIR PARTS - TRANSPORTATION	210.70
CHILD CARE COUNCIL					**$735.00**
042115		126394	102821	ONGOING TRAINING	735.00
CINTAS					**$734.97**
042115		126396	103186	LAUNDRY SERVICE - BUS GARAGE	23.17
042115		126396	103188	LAUNDRY SERVICE - BUS GARAGE	130.57
042115		126396	103189	LAUNDRY SERVICE - BUS GARAGE	23.17
042115		126396	103190	LAUNDRY SERVICE - BUS GARAGE	102.77
042115		126396	103191	LAUNDRY SERVICE - BUS GARAGE	23.17
042115		126396	103192	LAUNDRY SERVICE - BUS GARAGE	137.86
042115		126396	103193	LAUNDRY SERVICE - BUS GARAGE	110.06
042115		126396	103194	LAUNDRY SERVICE - BUS GARAGE	23.17

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS					**$734.97**
042115		126396	103359	LAUNDRY SERVICE - BUS GARAGE	137.86
042115		126396	103360	LAUNDRY SERVICE - BUS GARAGE	23.17
KROGER COMPANY					**$734.63**
MAN03C15		126223	102726	BREAKFAST FOOD/SPLC	18.16
MAN03C15		126223	102727	DRINKS/BOARD MEETING	7.73
MAN03C15		126223	102728	FOOD/SP. ED.	11.91
MAN03C15		126224	102749	SUPPLIES/NCHS	109.07
MAN03E15		126282	102795	SUPPLIES/FOOD	552.39
MAN04C15		126338	103374	FOOD/SUPPLIES	35.37
CDW GOVERNMENT LLC					**$720.00**
042115		126392	102820	TECH RELATED HARDWARE	720.00
TATUM AUTO SUPPLY LLC					**$695.62**
042115		126503	103302	REPAIR PARTS - TRANSPORTATION	41.97
042115		126503	103303	REPAIR PARTS - TRANSPORTATION	19.99
042115		126503	103304	REPAIR PARTS - TNHS POLARIS	34.47
042115		126503	103305	REPAIR PARTS - TRANSPORTATION-TRUC	39.98
042115		126503	103306	REPAIR PARTS - TRANSPORTATION-TRUC	6.49
042115		126504	103307	REPAIR PARTS - TRANSPORTATION-TRUC	132.97
042115		126503	103314	REPAIR PARTS - TRANSPORTATION	38.99
042115		126503	103315	REPAIR PARTS - TRANSPORTATION-TNHS	11.99
042115		126503	103308	REPAIR PARTS - TRANSPORTATION-TRUC	25.99
042115		126503	103309	REPAIR PARTS - TRANSPORTATION-TRUC	16.99
042115		126504	103310	REPAIR PARTS - TRANSPORTATION-TRUC	45.55
042115		126503	103311	REPAIR PARTS - TRANSPORTATION-BUS 6	13.99
042115		126504	103312	REPAIR PARTS - TRANSPORTATION-TRUC	43.27
042115		126504	103313	REPAIR PARTS - TRANSPORTATION	222.98
PHONAK LLC					**$675.00**
042115		126472	103396	EQUIPMENT WARRANTY	675.00
CCP INDUSTRIES, INC					**$648.50**
042115		126391	103182	SUPPLIES - TRANSPORTATION	505.31
042115		126391	103183	SUPPLIES - TRANSPORTATION	143.19
WALMART COMMUNITY/GEMB					**$643.37**
MAN03E15		126293	102800	FOOD & SUPPLIES	643.37
ANGELA A. LEWIS					**$642.98**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ANGELA A. LEWIS					**$642.98**
MAN04C15		126341	103394	REIMBURSEMENT/HEALTH INS.	642.98
UNIVERSITY OF LOUISVILLE					**$630.00**
MAN03E15		126289	102798	GENERAL	630.00
FOLLETT SCHOOL SOLUTIONS, INC					**$627.73**
042115		126417	103428	LIBRARY BOOKS	627.73
SOUTHERN ACCOUNTING SYSTEMS					**$610.26**
042115		126497	103425	CHECK IN AND OUT SLIPS	610.26
VIVIAN FLEENOR					**$600.00**
MAN03E15		126277	102791	SERVICES/NCEEF	600.00
GBA PRINTING & OFFICE SUPPLY					**$594.94**
042115		126420	103471	SUPPLIES/NH	62.19
042115		126420	103460	PRINTING/TNHS	55.00
042115		126420	103422	SUPPLIES/ADM	3.10
042115		126420	103421	DISTRICT/KG BROCHURES	175.00
042115		126420	103420	SUPPLIES/DEKLE	21.70
042115		126420	103419	FINANCE/ACA	174.25
042115		126420	102866	GENERAL SUPPLY	39.90
042115		126420	102828	SUPPLIES/NH	63.80
LEE MASONRY PRODUCTS					**$583.99**
042115		126453	103362	SUPPLIES-TNHS	583.99
BOONES ELECTRIC MOTOR SERVICE INC					**$583.35**
042115		126382	103123	SUPPLIES, HVAC-BOSTON	302.36
042115		126382	103124	SUPPLIES, PLUMBING-NCHS	280.99
BUZICK LUMBER & HOME CENTER					**$555.49**
042115		126389	103179	SUPPLIES, PLUMB, MAIN-WAREHOUSE, N(	56.08
042115		126389	103177	SUPPLIES, MAIN-TNHS	42.48
042115		126388	103176	SUPPLIES, MAIN-BOSTON	15.82
042115		126388	103175	SUPPLIES, MAIN-NCHS	22.28
042115		126388	103164	SUPPLIES, PLUMBING-NCHS	5.93
042115		126389	103163	SUPPLIES, MAIN-CCES	45.25
042115		126388	103160	SUPPLIES, MAINT-BUS GARAGE	8.45
042115		126388	103159	SUPPLIES, MAINT-OKH, WAREHOUSE	30.35
042115		126388	103158	SUPPLIES, MAIN-TNHS	20.05
042115		126389	102819	SHOP VAC	63.89

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					**$555.49**
042115		126388	103174	SUPPLIES, MAIN, PLUM-FH, NCHS	26.97
042115		126388	103173	SUPPLIES,MAIN-CCES	29.98
042115		126388	103172	SUPPLIES, PLUMBING-DISTRICT, OKH	34.23
042115		126389	103171	SUPPLIES, MAIN-WAREHOUSE	54.46
042115		126389	103168	SUPPLIES, MAIN-NCHS	73.51
042115		126388	103166	SUPPLIES, PLUMBING-OKH, CCES	25.76
TOM'S MUFFLER SHOP					**$554.64**
042115		126511	103317	REPAIR PARTS - TRANSPORTATION-TRUC	554.64
FORWARD EDGE ASSOCIATES					**$545.00**
042115		126418	103221	PROFESSIONAL SERVICES - TRANSP	545.00
SID TOOL CO., INC					**$527.28**
042115		126495	103184	REPAIR PARTS - TRANSPORTATION	527.28
TEACHER INNOVATIONS, INC.					**$518.40**
042115		126505	102907	TECHNOLOGY	518.40
SHELLY BADGETT					**$507.00**
MAN03D15		126244	102755	REIMBURSEMENT/HOTEL/LEADERSHIP CC	507.00
CHRISTIANA WILEY					**$495.28**
042115		126518	102911	TRAVEL	286.18
MAN03D15		126271	102778	TRAVEL/HOMEBOUND	209.10
BLUEGRASS SEED & FERTILIZER					**$467.00**
042115		126379	103120	SUPPLIES, MAINTENANCE-WAREHOUSE	78.00
042115		126379	103121	SUPPLIES, MAINTENANCE-NCHS	389.00
KACTE					**$450.00**
042115		126435	103475	REGISTRATION	150.00
042115		126435	103474	REGISTRATIONS	300.00
THREE-D GRAPHICS					**$435.50**
042115		126509	102844	GENERAL SUPPLY	104.00
042115		126509	103462	SHIRTS	216.00
042115		126509	103321	SUPPLIES-DISTRICT	90.00
042115		126509	102908	SHIRTS	25.50
COMFORT SYSTEMS USA INC					**$434.00**
042115		126401	103384	SERVICES-BES	434.00
SWH SUPPLY COMPANY					**$423.96**
042115		126502	103301	SUPPLIES, HVAC-NCHS	423.96
KINKO'S INC					**$421.56**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KINKO'S INC					**$421.56**
042115		126448	102840	GENERAL	421.56
QUALITY AUTO GLASS, INC.					**$420.00**
042115		126480	103298	MAINTENANCE OF VEHICLES-TRANSP	420.00
TRACTOR SUPPLY					**$413.98**
MAN03C15		126236	102741	SUPPLIES/WAREHOUSE	35.96
MAN03C15		126236	102742	SUPPLIES/WAREHOUSE	253.04
MAN04C15		126350	103377	SUPPLIES/DISTRICT	109.99
MAN04C15		126350	103378	SUPPLIES/NELSON CO HIGH	14.99
J W PEPPER & SON, INC					**$407.59**
042115		126434	102833	GENERAL SUPPLIES	53.99
042115		126434	102832	GENERAL	22.99
042115		126434	102831	GENERAL SUPPLIES	35.68
042115		126434	102830	GENERAL SUPPLIES	90.99
MAN03E15		126279	102805	GENERAL SUPPLIES	35.98
MAN03E15		126279	102806	GENERAL SUPPLIES	85.99
MAN03E15		126279	102807	GENERAL SUPPLIES	37.98
MAN03E15		126279	102808	GENERAL	43.99
SANDRA CARWILE					**$406.61**
MAN03E15		126275	102804	REIMBURSEMENT/CONFERENCE	406.61
SUZANNE ROMANO					**$402.21**
MAN03E15		126286	102796	TRAVEL	402.21
AAEC. INC.					**$400.00**
042115		126353	103252	REGISTRATION	400.00
BUD'S PRODUCE, LLC					**$395.05**
033115		126522	103054	FS	84.10
033115		126522	103053	FS	102.35
033115		126522	103052	FS	65.65
033115		126522	103051	FS	99.20
033115		126522	103050	FS	43.75
BECKMAR ENVIRONMENTAL, INC					**$392.00**
042115		126372	103114	SERVICES-CCES	392.00
PREMIER					**$384.00**
042115		126476	103429	EUREKA MATH -KINDERGARTEN	192.00
042115		126476	103430	EUREKA MATH -KINDERGARTEN	192.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CRYSTAL REPORTING SOLUTIONS					**$375.00**
042115		126406	102912	SERVICES	375.00
TIM BECK					**$372.07**
MAN04C15		126327	103368	TRAVEL	372.07
SHERRY HAFFNER					**$365.19**
MAN03C15		126218	102751	REIMBURSEMENT/TRAVEL	365.19
KENWAY DISTRIBUTORS, INC.					**$363.60**
042115		126444	103255	SUPPLIES - TRANSPORTATION	151.60
042115		126444	103256	SUPPLIES - TRANSPORTATION	212.00
HORIZON SOFTWARE INTERNATIONAL,INC.					**$360.00**
033115		126534	103187	FS	180.00
033115		126534	103061	FS	180.00
CHRISTY VANDEVENTER					**$353.42**
MAN03C15		126237	102743	TRAVEL	109.88
MAN03E15		126290	102803	TRAVEL	243.54
WALMART					**$350.72**
MAN04A15		126318	102941	SUPPLIES/NCFYRSC	350.72
COCHLEAR AMERICAS					**$340.00**
042115		126400	102855	TECH MATERIALS	340.00
PITNEY BOWES					**$330.00**
MAN03D15		126263	102771	RENTAL	330.00
CROWN TROPHY LOUISVILLE INC					**$330.00**
042115		126404	102825	supplies	330.00
MARISSA WALKER					**$324.55**
MAN03C15		126238	102745	REIMBURSEMENT/PIZZA & CLOTHES	103.14
MAN03E15		126291	102799	TRAVEL	221.41
CHERYL PILE					**$323.49**
MAN03D15		126262	102781	TRAVEL	323.49
LOWES					**$315.17**
MAN03C15		126228	102732	SUPPLIES/TECHNOLOGY & BMS	63.39
MAN03C15		126228	102733	SUPPLIES/BES	39.26
MAN03C15		126228	102734	SUPPLIES/DISTRICT	92.68
MAN03D15		126260	102768	SUPPLIES/ TRANSPORTATION	67.62
MAN03D15		126260	102769	SUPPLIES/TRANSPORTATION	52.22
NANCY BALLARD					**$306.71**
042115		126367	102839	TRAVEL	306.71

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOBY TOURS					**$300.00**
MAN03D15		126269	102776	GENERAL	300.00
UNITED STATES POSTAL SERVICE					**$299.20**
MAN03E15		126288	102797	General Supplies	299.20
GALT HOUSE EAST					**$297.84**
042115		126419	102829	TRAVEL-GOVERNORS CUP OKHMS	297.84
UK GATTON EXECUTIVE EDUCATION CENTER					**$290.00**
MAN03E15		126287	102786	REGISTRATION/TIM HOCKENSMITH	290.00
JULIE GARTLAND JANES					**$285.36**
MAN04A15		126305	103039	TRAVEL	285.36
CINTAS FIRST AID & SAFETY					**$284.54**
042115		126398	103195	SUPPLIES - TRANSPORTATION	178.73
042115		126398	103196	SUPPLIES - TRANSPORTATION	105.81
TOM DEKLE					**$281.67**
MAN04A15		126302	102932	TRAVEL	281.67
KELLY S. WOOD					**$276.00**
MAN04A15		126320	102943	REIMBURSEMENT/TICKETS/STATE	276.00
MARGARET JURY					**$267.32**
MAN03E15		126280	102793	TRAVEL	267.32
COUSIN'S UNIFORM AND TUX LLC					**$250.00**
042115		126403	102824	PAYMENT/UINFORMS	250.00
ELLIS TOWING LLC					**$242.72**
042115		126413	103327	TECHNICAL SERVICES-TRANSPORTAT	242.72
KENTUCKY COUNCIL ON ECONOMIC EDUCATION					**$240.00**
042115		126440	102835	TECHNOLOGY	210.00
MAN04C15		126334	103373	GAME TEAM FEES	30.00
BOBCAT ENTERPRISES, INC.					**$237.77**
042115		126380	103122	SUPPLIES, MAINTENANCE-DISTRICT	237.77
J BISIO ENTERPRISES, INC					**$226.00**
042115		126376	103246	SUPPLIES, HVAC-WAREHOUSE	226.00
KENTUCKY CENTER FOR MATHEMATICS					**$220.00**
042115		126439	103423	REGISTRATION	110.00
042115		126439	103424	REGISTRATION	110.00
NELSON COUNTY HIGH SCHOOL					**$216.00**
MAN03D15		126261	102770	DUNS/ROTC REIMBURSEMENT	216.00
ROBERT TYLER LEE					**$204.23**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBERT TYLER LEE					**$204.23**
MAN04A15		126309	102936	TRAVEL	204.23
ABELL & ATHERTON ED CONSULTING INC					**$200.00**
042115		126354	103254	REGISTRATION	200.00
MID-STATE BAND ASSOCIATION					**$200.00**
042115		126460	102843	BAND DUES	200.00
TROY BLAKELY					**$200.00**
MAN04C15		126328	103369	REIMBURSEMENT/COACHES CLINIC	200.00
SAFETY-KLEEN CORP					**$199.70**
042115		126490	103299	EQUIPMENT REPAIR - TRANSPORTAT	199.70
QUALITY KITCHEN SERVICE, INC					**$197.55**
033115		126538	103107	FS	197.55
NU LIFE CARTRIDGE LLC					**$196.06**
042115		126465	103418	POSTAGE/CO	28.09
042115		126465	102849	GENERAL	61.98
042115		126465	102847	SUPPLIES	105.99
CAROLE RAYMOND					**$195.00**
MAN04A15		126314	103048	CPR TRAINING	195.00
BDM COLLISION CENTER INC.					**$194.58**
042115		126371	103119	REPAIRS-TRANSPORTATION	194.58
BARDSTOWN GLASS & ALUMINUM INC.					**$190.00**
042115		126369	103113	SUPPLIES, MAINTENANCE-BMS	190.00
KIMBERLY BROWN					**$187.78**
MAN04A15		126299	102929	TRAVEL	187.78
K.M.E.A.					**$180.00**
MAN04A15		126306	103041	REGISTRATION/KING	180.00
DEMCO					**$178.34**
042115		126410	102827	BOOKS	178.34
BRENDA HICKMAN					**$177.94**
MAN03D15		126255	102764	TRAVEL	54.94
MAN03E15		126278	102792	REIMBURSEMENT/SUPPLIES	28.00
MAN04C15		126332	103457	REIMBURSEMENT/PIZZA	95.00
WALMART					**$177.88**
MAN03C15		126240	102744	SUPPLIES/WAREHOUSE	106.96
MAN04C15		126352	103450	SUPPLIES/WAREHOUSE	70.92
LEARNING A-Z					**$170.90**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LEARNING A-Z					**$170.90**
042115		126452	102841	Other Supplies & Materials	170.90
ABELL ELEVATOR INTERNATIONAL, INC					**$169.74**
042115		126355	103071	SERVICES-CO	84.87
042115		126355	103073	SERVICES-CO	84.87
PATRON'S HOME CENTER & ELECTRIC					**$169.67**
042115		126468	103393	SUPPLIES, MAINTENANCE-NCHS	9.99
042115		126468	103392	SUPPLIES, MAINT-NCHS	65.90
042115		126468	103293	SUPPLIES, MAINTEANCE-DISTRICT	19.80
042115		126468	103292	SUPPLIES, MAINTENANCE, PLUMB-WAREH	73.98
CINTAS CORP					**$167.98**
042115		126397	103455	SERVICES-DISTRICT	167.98
BARDSTOWN ROTARY CLUB INC.					**$167.00**
042115		126370	102814	QUARTERLY DUES	167.00
DUPLICATOR SALES & SERVICES					**$165.86**
MAN03D15		126250	102759	RENTAL/NCELC	165.86
NATIONAL PEN COMPANY					**$161.40**
MAN04A15		126311	102937	SUPPLIES	161.40
U S GAMES					**$160.58**
042115		126513	102910	SUPPLIES/NH	160.58
JEAN LEWIS					**$159.96**
MAN04C15		126342	103402	REIMBURSEMENT/HEALTH INS	159.96
PENGUIN SUPPLY, LLC					**$156.97**
042115		126470	103459	FOOD	156.97
KAYLA BODINE					**$154.96**
042115		126381	102848	TRAVEL	71.95
MAN03D15		126246	102756	TRAVEL	83.01
PAPA JOHNS					**$152.15**
042115		126466	102854	FOOD/TNHS	105.73
042115		126466	102851	FOOD	46.42
MEADOWTHORPE ELEMENTARY					**$150.00**
042115		126459	102842	RERGISTRATION	150.00
GLOBAL SUPPLY					**$141.60**
042115		126423	103441	CUSTODIAL SUPPLIES	141.60
AMERICAN TIME & SIGNAL COMPANY INC					**$134.75**
042115		126361	103085	SUPPLIES, MAINTENANCE-BES, DISTRICT	134.75

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REDWOOD TOXICOLOGY LABORATORY, INC					**$133.61**
042115		126484	102885	DISTRICT/HEALTH	49.61
042115		126485	103467	SERVICES/DISTRICT HEALTH	4.64
042115		126486	103469	DISTRICT/HEALTH	39.68
MAN03C15		126232	102737	DISTRICT HEALTH	39.68
MARY BETH CLEMENTS					**$128.57**
042115		126399	103400	TRAVEL	128.57
REBECCA DOWNS					**$126.69**
042115		126411	102856	TRAVEL	126.69
THE KENTUCKY STANDARD					**$125.43**
042115		126443	103472	NEWSPAPER SUBSCRIPTION	61.48
MAN04C15		126335	103451	ONE YEAR SUBCRIPTION	63.95
KENTUCKY MUSIC EDUCATOR'S ASSOC.					**$125.00**
MAN03C15		126220	102723	GENERAL	125.00
JESSICA LEAKE					**$124.76**
042115		126451	102862	TRAVEL	124.76
DAVID NORMAN					**$121.19**
MAN04A15		126312	103046	BOARD TRAVEL	121.19
DIANE BREEDING					**$120.12**
MAN04A15		126298	103044	BOARD TRAVEL	120.12
GLASSCOCK LOG & LUMBER INC					**$120.00**
042115		126422	103222	SUPPLIES, MAIN-NCHS	120.00
RANA KAISSIEH					**$118.90**
MAN04A15		126307	102934	TRAVEL	118.90
TANYA SPERRING					**$117.67**
042115		126498	102926	TRAVEL	117.67
LARRY PATE					**$111.35**
MAN04A15		126313	103047	BOARD TRAVEL	111.35
HOUGHTON MIFFLIN HARCOURT					**$104.42**
042115		126426	102877	SUPPLEMENTAL BOOKS AND MATERIA	52.21
042115		126427	102879	SUPPLEMENTAL BOOKS & MATERIALS	52.21
MARY GAGNE					**$100.20**
MAN03D15		126253	102762	TRAVEL/CONFERENCE	100.20
PATRICIA HEAD					**$100.04**
033115		126533	103162	FS	100.04
BLOOMFIELD ELEMENTARY SCHOOL					**$100.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLOOMFIELD ELEMENTARY SCHOOL					**$100.00**
MAN04A15		126297	103040	REIMBURSEMENT/STEAM DAY	100.00
BECKY'S VAC SHOP LLC					**$100.00**
042115		126373	102815	CUSTODIAL SUPPLIES	100.00
I LEARN USA					**$100.00**
042115		126430	103461	REGISTRATION	100.00
CRYSTAL PRODUCTIONS					**$99.85**
042115		126405	102915	GENERAL	99.85
ROBERT "BOB" MORRIS					**$97.58**
MAN04A15		126310	103037	TRAVEL	57.40
MAN04A15		126310	103038	TRAVEL	40.18
MICHELLE THOMPSON					**$96.14**
042115		126507	102846	TRAVEL	96.14
RONDA BERTRAND					**$93.24**
MAN03C15		126213	102718	TRAVEL	39.94
MAN03D15		126245	102779	TRAVEL	53.30
TERESA B. THOMPSON					**$90.20**
042115		126508	102852	TRAVEL	90.20
D-C ELEVATOR CO INC					**$90.00**
042115		126408	103198	SERVICES-TNHS	90.00
COSMAS, STEPHEN SMITH					**$89.99**
042115		126402	102823	SUPPLIES	42.00
042115		126402	103197	SUPPLIES - MAINTENANCE/TRANSP	47.99
WILLIAM V MACGILL AND CO					**$84.40**
042115		126455	102913	SUPPLIES/CC	84.40
THOMAS NELSON HIGH SCHOOL					**$79.99**
042115		126506	102909	REIMBURSEMENT/SUPPLIES	79.99
ECONOMY PEST CONTROL, INC.					**$75.00**
042115		126412	103199	RENTAL-BOSTON	75.00
LISA FILIATREAU					**$72.98**
MAN04A15		126303	102933	TRAVEL	72.98
ELLEN MCCAULEY					**$72.57**
042115		126458	102853	TRAVEL	49.61
MAN03C15		126229	102748	TRAVEL	22.96
HUB CITY PRINTING, INC.					**$70.00**
042115		126428	102944	PRINTING/ENVELOPES	70.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLUEGRASS CHRISTIAN ACADEMY					**$69.00**
042115		126378	102859	TRAVEL	69.00
CARLA MCKAY					**$65.19**
MAN03E15		126283	102810	TRAVEL	65.19
STEPHANIE HARRISON					**$64.78**
MAN03D15		126254	102763	TRAVEL	64.78
LINDA CRADY					**$63.35**
033115		126524	103155	FS	63.35
DIANA BERRY					**$58.22**
MAN04A15		126295	103043	BOARD TRAVEL	58.22
DAMON JACKEY					**$56.17**
MAN04A15		126304	103045	BOARD TRAVEL	56.17
REALLY GOOD STUFF					**$52.90**
042115		126483	102884	General Supplies	52.90
I G A					**$51.65**
042115		126429	103440	SNACKS/NH	51.65
BETTER QUALITY BUSINESS SYSTEMS					**$51.00**
042115		126375	102816	SUPPLIES	51.00
KENDRA LONG					**$49.61**
042115		126454	103397	TRAVEL	49.61
ANN MCCARTY					**$49.00**
033115		126537	103167	FS	49.00
LYNNE POTTER					**$48.76**
MAN04C15		126347	103398	REIMBURSEMENT/FH	48.76
JOANN MATTINGLY					**$46.12**
042115		126457	102860	TRAVEL	46.12
JOHN CONTI COFFEE CO.					**$42.49**
033115		126536	103062	FS	42.49
CVS WHOLESALE FLAGS, INC					**$42.00**
042115		126407	103433	FLAGPOLE/BMS	42.00
PIZZA HUT					**$40.75**
042115		126474	103435	ADVISOR COUNCIL LUNCH	40.75
APPAREL & AWARDS FACTORY LLC					**$40.50**
042115		126363	102812	NAME PLATES	19.50
042115		126363	102813	NAME PLATES	21.00
JOE HILL'S AUTOMOTIVE CENTER, INC					**$37.53**
042115		126424	103247	SUPPLIES, MAINTENANCE-DISTRICT CHAI	23.10

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOE HILL'S AUTOMOTIVE CENTER, INC					**$37.53**
042115		126424	103248	SUPPLIES, MAINTENANCE-DISTRICT TRAC	14.43
LUANNE WALDRIDGE					**$36.90**
033115		126541	103169	FS	36.90
MAHALIA JACKSON					**$36.90**
033115		126535	103165	FS	36.90
DANVILLE OFFICE EQUIPMENT					**$34.98**
042115		126409	102826	SUPPLIES	34.98
CHOICE UNIFORMS IN					**$34.00**
042115		126395	102822	TSHIRTS	34.00
MARY JOYCE DONES					**$33.37**
033115		126530	103157	FS	33.37
CODI ROBY					**$32.47**
MAN03C15		126233	102738	TRAVEL	32.47
LORI HALL					**$29.53**
033115		126532	103161	FS	29.53
HOLLY BURNETT					**$29.25**
MAN04A15		126300	102930	REFUND/FOOD SERVICES	29.25
MARY J. BRYAN					**$28.50**
033115		126521	103154	FS	28.50
KENTUCKY 4-H FOUNDATION					**$25.00**
MAN03D15		126258	102780	IN-SERVICE FEE	25.00
LISA ANDERSON					**$23.37**
033115		126519	103151	FS	23.37
COURIER JOURNAL					**$23.00**
MAN03D15		126249	102758	NEWSPAPER SUBSCRIPTION	23.00
TERESA DEPOYSTER					**$22.55**
033115		126529	103156	FS	22.55
BALFOUR					**$22.17**
MAN03C15		126212	102717	DIPLOMAS/HORIZONS	22.17
KENTUCKY HOME ELECTRONICS INC					**$20.97**
042115		126442	103249	SUPPLIES, MAINTENANCE-BOSTON	20.97
TRACEY RENN					**$20.50**
MAN04C15		126349	103395	TRAVEL	20.50
SUSAN D. BOONE					**$15.85**
MAN04C15		126329	103458	ON LINE TRAINING	15.85
PAM WALSTON					**$13.53**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAM WALSTON					**$13.53**
033115		126542	103170	FS	13.53
CENTURYLINK LLC					**$5.48**
MAN03D15		126247	102757	PHONE/WAREHOUSE	5.48
Grand Total Paid Warrants:					**,063,646.09**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
033115	31,005.25
042115	275,273.61
MAN03C15	84,520.16
MAN03D15	77,476.85
MAN03E15	12,535.45
MAN04-15	7,542.70
MAN04A15	13,952.57
MAN04B15	242,753.94
MAN04C15	318,585.56
Grand Total Paid Warrants for Approval:	**$1,063,646.09**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	721,014.04
2	State & Federal Grants	49,916.50
400	Bond Pavment Fund	257,546.94
51	Child Nutrition	32,612.50
52	Unknown	2,556.11
Grand Total:		**$1,063,646.09**

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____